



स्थायी लेखा नम्बर (PAN) दर्ता प्रमाण पत्र

दर्ता निति आयकर: स्थायी लेखा सम्बर महिना आन्तरिक राजस्व कार्यालय विरगंज आन्तरिक राजस्य कार्यालय

करदालाको नाम

कारोबारको नाम

करदाताको प्रकार

व्यक्तिगत

ठेगाना

वार्ड नं. ५, गड्वालाइन

गा.पा.: ठोरी,

पर्सा

व्यवसायका कारोबारहरू

गाईवस्तु तथा भैंसी पालन, भेडाबाखापालन, अन्य जनावर तथा पन्छीेपालन, पन्छीपालन, शुद्ध पानीमा (नुनिसो पानीबाहेक) गरिने जलचर पालन, दुग्ध पदार्थ उत्पादन गर्ने

क्रियाकलापहरु, ताजा फलफूल तथा तरकारीहरूका परिकारहरूको उत्पादन ,

करदाताको दस्तखत

कर अधिकत

True Copy of Original" "Verification of Signature Name: Daphbar B Certificate Number of the Liutary Public:661 Date of Expiry of Certificate: Nov.21, 2027 AD Seal of the Notary Public

0 9 AUG 2024

करवाताले पानवा गानुपर्ने कर्तव्यहरू:

काराबार रावां अनिवार्य रूपमा विक विजन जारी गर्नपर्छ ।

म अ करमा इता हुनेले प्रत्येक कर अवधि पालिक का दैमासिक का चौमासिक। समाप्त अएको २५ दिनभिन मुझ कर विवरण तथा मुझ कर रकम बुभाउन पूछ । अस्त शत्क लाग्ने कारीबार गर्नेले अन्यक्षा व्यवस्था गरेकोमा वाहेल प्रत्येक महिना समध्न भएको २५ दिमसिन मास्केवारी र अन्तःशृत्क रकम बुक्ताउन् पर्छ । पत्योंक आर्थिक वर्षको आग विवरण आर्थिक वर्ष समाप्त भएको तिन महिना भित्र बुक्ताउन् पर्छ।

तीकिएको समयमा विवरण र कर रक्षय नव्भाएमा व्याज, शुक्क र जरिवाना लाग्नेछ !

यो प्रमाणायत्र देखिन गरी कारोबार स्थल/मुख्य कार्यालयमा राख्नु पर्नेछ ।

कते द्वितिशा भएमा कार्यालयमा सम्पर्क राज्नुहोला।



काठमाडौ महानगरपालिका



यं महाभगवयानिका

व्यवसाय दर्ता प्रमाण-पत्र

दतां मितिः ॢ प्रमाणपत्र नं : वडा नं :

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जिल्ला	गा.वि.स. नग	रपालिका.	बस्न
भ्री	लाई स	थानीय स्वायत्त शासन ऐन २०	४४ को दफा १३८
बमोजिम निम्न उल्लेखित विवर	ण अनुसार समय समयमा महान	गरपालिकाबाट जारी गरिने	आदेश, निर्देशन र
स्चनाको पालना गर्ने गरी व्यवस	ाय सञ्चालन गर्न यो प्रमाण-पत्र	दिइएको(छ।	
व्यवसायको नाम	1-	distribution 350	<u> </u>
व्यवसाय रहने स्थान	:- का.म.पा. वडा नं		
	घर नं टोल	8,341951	
व्यवसाय रहने घरधनीको नाम			
व्यवसायको प्रकृति	- sal, aimal	715100 MILLANDINA, 1	उगामद्वामा
परिचयपाटीको साईज	- 3 x A -	2 y 13	
पुँजीगत लगानी (रू. मा)	- 2 35 MD	9 411	
	5-5-6		
			-
व्यवसायी	पेश गर्ने	स्वीक्	ति दिने
	शर्तहरु	Doca	21919
	Title 1	प्रशासव	नाय अनुष्य ।

प्रत्यके आ.व. को कर आषाढ मसान्तिभित्र वृक्षाईसक्नु पर्ने छ । तर का.म.पा. बाट उपवसाय कर टोली खटाउँदा सोही समयमा नै नविकरण गर्नु पर्नेछ ।

इयवसाय गरी आएका स्थान बदल्तु परे का.म.प. बाट पूर्व स्वीकृति लिनु पर्नेछ ।

3) आफूले सञ्चालन गरेको व्यवसाय बन्द गर्नु पर्दा वा छाड्नु परेमा बाँकी कर तिरी लिखित निवेदन सहित यो प्रमाण पेश गरी व्यवसाय बन्द भएको जनाउपत्र लिनु पर्नेछ । तर चालु आ व को शुरुको ३५ दिन भित्र व्यवसाय बन्द गर्ने निवेदन पेश भएमा उक्त आ ब. को कर लिईने छैन । अन्यथा व्यवसाय चालु नै रहेको मानिनेछ ।

४) यो प्रमाणपत्र व्यवसाय गरेको स्थानमा सबैले देखिने गरी राखिनु पर्दछ । र महानगरपालिकाको कर्मचारीहरूले

हेर्न चाहेको बखतमा तुरुन्त देखाउनु पर्दछ।

प्र) आफूले सञ्चालन गरेको व्यवसायको बाल श्रमिकहरु प्रयोग गर्न पाईने छैन र गरेको देखिएमा कानून बमोजिम कारवाही हुनेछ।

६) आपूरले सञ्चालन गरेको व्यवसायको फोहरमैला तोकिएको स्थानमा राख्नु पर्नेछ ।

७) उल्लेखित शर्तनामाहरु पालना नगरेमा महानगरपालिकाले जुनसुकै बखतमा पनि यो प्रमाण-पत्र रद्द गरी व्यवसाय बन्द गराउन सक्नेछ ।

KATHMANDU, NEPAL

Audited

Financial Statement

As at Ashad 31st, 2080

	lit Firm) a Reg No: -
,	PAN:
To The	e Proprietor,
	Subject: - Submission of Independent Auditor's Report
and '	have audited the attached Balance Sheet is as of the cash Flow statement for the year then ended. These financial statements are the responsibility of the management e company. Our responsibility is to express an opinion on these financial statements based on our audit.
inclualso	conducted our audit in accordance with Nepal Standards on auditing. Those standards require that we plan and perform audit to obtain responsible assurance about whether the financial statements are free of material misstatement. An audit ides examining on a test basis, evidence supporting the amounts and disclosures in the financial management. An audit includes accessing the accounting principles used and significant estimates made by management, as well as evaluating overall financial statement presentation. We believe that our audit provides a responsible basis for our opinion.
As p	er the requirement of the company act, we also report that,
1.	We have obtained information and explanations which to the best of my knowledge and belief where necessary for the purpose of our audit
2.	In our opinion, proper books of accounts as required by law have been kept by the company so far as appears from our examination of such books maintained properly.
3.	In our opinion the Balance Sheet, Income Statement and the cash flow statement dealt with by this report are in agreement with the books of account maintained by the company.
4.	In our opinion, so far as appeared from our examination of the books, the business of the company has been conducted satisfactory and
5.	To the best of our knowledge and in accordance with the explanations given to us and from our examinations of the books of accounts of the company necessary for the purpose of our audit, we have not come across where any employee of the company have acted contrary to the provision of law or committed any misappropriation or caused loss or damage to the company.
	For, !
	UDIN no:
	hadur Adhikari istered Auditor
	Date: - Place: Kathmandu

Tarakeshwor-9, Kathmandu

Phone No:

Email: ' " " · · · · · ·

BALANCE SHEET AS AT 31st ASHAD 2080

IN NPR

Particulars	Schedules	Current Year	Previous Year
I. Equity & Liabilities			
Equity			
(a) Share Capital	1	200,000.00	200,000.00
(b) Reserve & Surplus	2	250,988.00	213,125.00
Total Equity		450,988.00	413,125.00
Non-Current Liabilites		The state of the s	
(a) Loans & Borrowings	3		-
Total Non-Current Liabilities			-
Current Liabilites			
(a) Trade Payables	4		
(b) Other Current Liabilites	5	5,000.00	a a
(c) Provisions	6		
Total Current Liabilities		5,000.00	-
Total Equity & Liabilities		455,988.00	413,125.00
II. Assets			
Non Current Assets			
(a) Fixed Assets	7		
(i) Gross Block			-
Total Non Current Assets			
Current Assets			
(a) Inventories	8		8
(b) Trade & Other Recievables	9		-
(c) Cash and Bank Balance	10	1,000.00	-
(d) Prepaid, Advances and Loans & Deposit	11	454,988.00	413,125.00
Total Current Assets		455,988.00	413,125.00
Total Assets		455,988.00	413,125.00

Significant Accounting Policies & Notes to the Accounts

Schedules referred to above and notes attached there to form an integral part of Balance Sheet This is the Balance Sheet referred to in our Report of even date.

For

Registered Auditor

Date:

Place: Kathmandu, Nepal

PROFIT & LOSS FOR THE PERIOD ENDED ON 31st ASHAD 2080

IN NPR

Particulars	Sched ule	Current Year	Previous Year
I. Revenue			
Sales	12	1,855,220.00	1,245,250.00
Less: Cost of good sold	13	1,170,125.00	948,045.00
Gross Profit		685,095.00	297,205.00
Other Income	14		-
Total Revenue		685,095.00	297,205.00
II. Expenditure			
b) Depreciation & Amortisation	7		
c) Administrative Expenses	15	91,332.00	82,205.00
Total Expenses		91,332.00	82,205.00
Profit Before Taxation		593,763.00	215,000.00
Tax Expense			
Current Tax		5,900.00	1,875.00
Provision for Tax			
Profit for the Year		587,863.00	213,125.00
Profit for the Previous Year		213,125.00	
Balance Carried Forward to Balance Sheet		800,988.00	213,125.00

Schedules referred to above and notes attached there to form an integral part of Balance Sheet This is the Balance Sheet referred to in our Report of even date.

Registered Auditor

Date :

Place: Kathmandu, Nepal

SCHEDULES FORMING INTERGAL PART OF THE BALANCE SHEET AS AT 31st ASHAD 2080

Schedule 7

	Rate			Gross	Block				Depreciation for the Year		Closing WDV	Closing WDV
Particulars	199	Opening	Additio	on during th	e year	Deduction	Value at the	Oncelles	Depreciati	Malasas	as on 31-3-	as on 32-3-
		Balance	Upto Poush	Upto Chaitra	Upto Ashad	during the year	end	Balance	on during	Value at the end	2080	2079

Tangible Assets

Pool "A"

5%

land

Building

Pool "B"

Office Equipments

Pool "C"

20%

25%

Vehicle

Sub Total			HEE .		3.77				y 6 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	A Take
(Previous Year)		-	-	-	-	-	-	-		gerrort accord

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SCHEDULES FORMING INTERGAL PART OF THE BALANCE SHEET AS AT 31st ASHAD 2080

Capital	Schedule-1

	Jenedule-1
Current Year	Previous Year
200,000.00	200,000.00
200,000.00	200,000.00
	200,000.00

Reserve & Surplus

Schedule-2

Particulars	Current Year	Previous Year
Profit/Loss for the Year	587,863.00	213,125.00
Carried Forward Loss	213,125.00	
Drawing	(550,000.00)	
Total	250,988.00	213,125.00

Loan & Borrowings

Schedule-3

		Jeneuale 3
Particulars	Current Year	Previous Year
		.5
Total		373

Trade Payables

Schedule-4

		Jeneuale .
Particulars	Current Year	Previous Year
Sundry Creditors		
Total		-

SCHEDULES FORMING INTERGAL PART OF THE BALANCE SHEET AS AT 31st ASHAD 2080

Other Current Liabilities Sc		
Particulars	Current Year	Previous Year
Audit Fee Payable	4,250.00	
TDS Payable Audit	750.00	
Total	5,000.00	-

Provisions		Schedule-		
Particulars	Current Year	Previous Year		
Provision for Tax		-		
Total		-		

Inventories		Schedule-8		
Particulars	Current Year	Previous Year		
Closing Stock				
Total	-	-		

Trade & Other Receivables	Schedule-9	Schedule-9
Particulars	Current Year	Previous Year
Receivables		
Total		-

SCHEDULES FORMING INTERGAL PART OF THE BALANCE SHEET AS AT 31st ASHAD 2080

Cash & Bank Balances Scho		Schedule-10
Particulars	Current Year	Previous Year
Cash-In-Hand & Bank Balance	1,000.00	
Total	1,000.00	

Prepaid, Advances and Loans & Deposit		Schedule-11
Particulars	Current Year	Previous Year
Loan & Advances	454,988.00	413,125.00
Total	454,988.00	413,125.00



नेपाल सरकार अस्त्रालय आन्तरिक किन्द्र विभाग आन्तरिक प्राजनिक कार्यालय कलंकी (आयकर नियमावली, २० व्यक्त नियम २६ सँग सम्बन्धित)

यो विवरण मिति २०८०.०६ .१४ मा रुजु भएको छ।

मिति: २०८०.०६,१४

प.सं: च.नं.

कर चुक्ता नं.

बिषय: कर चुक्ता प्रमाण पत्र।

श्री

१५- काठमाडौं,

स्थायी लेखा नं : ६ ०३३५८२८५

यस कार्यालय अन्तर्गत दर्ता रहेका तपाईं ले आ.व २०७९.०८० मा देहाय बमोजिमको आय रकमको आय विवरण मिति २०८०.०६ .१४ मा यस कार्यालयमा पेश गरी सो अनुसार देहाय बमोजिमको आयकर दिखला गरेकोले यो कर चुक्ताको प्रमाण पत्र प्रदान गरिएको छ ।

आय विवरण पेश गरेको मिति	जम्मा आय (कारोबार) रकम रू.	कर योग्य आय रू.	दाखिला गरको कर रकम रू.
89.30.05			0.00

(कर अधिकृत)

प्नश्च:

- यो प्रमाणपत्र त्यस फर्म/ उद्योग कम्पनी / संस्थाले पेश गरेको विवरणको आधारमा जारी गारिएको छ । पेश भएको आय विवरण छानविनमा परेमा आयकर ऐन, २०५८ को दफा १०१वमोजिम संशोधित कर निर्धारण हुन सक्ने जानकारी गराईन्छ ।
- यो कर चुक्ताको प्रमाण-पत्र विभागको वेभ साइट www.ird.gov.np मा कर चुक्ता रूजु वा Tax Clear.Search मा गएर रूजु गरी यकिन गर्न सिकने छ।



Statement of Account

Page No.

DAMAITOLE-19, KATHMANDU, NEPAL

A/c No.		
A/c title		
Branch	THAMEL	
A/c Type	NABIL GENERAL SAVINGS	NPR
Int. Rate	in the Server of Continuous	NITO

DATE	DESCRIPTION	VALUE DATE	DEBIT	CREDIT	BALANCE
04 44 0000	0 (2) 1 (3) 1 (3) 2 (3)	 Nabi Bank Ba, Nghi Ban Nabi Basi Ba Nghi am Nabi Basi Ba, Nabi San Nabi Basi Ba Nabi San 	LES (Notes Berns by Previo Europe Luck) LES (Notes) Berns by Verter Indian Les (Les (Notes) Berns Les	in, Nobil Bank III. Tuan Colli III. Piqui Bank III. Lapp Bank III. Nobil Bank III. High Bank III. Nobil Bank III. Nobil Bank	379,811.03 Cr
01-11-2022		01-11-2022	300,000.00		79,811.03 Cr
13-12-2022		13-12-2022	k IM Note Sent the Principle Itel Note Benk the Principle	20,200.00	100,011.03 Cr
14-01-2023	to	14-01-2023	116.96	in National State Int. Intel State Int. Major State Int. Intel State Int. National State Int. Intel State Int. National Int. Intel State Int. Int. Intel State Int. In	99,894.07 Cr
14-01-2023	14	14-01-2023	K Ud. Plant Book Ud. Sapit Sa K U k Ud. Prosil Book Lip. Sasis Book L k Ud. Norsk Synk Ud. Norsk Pook I	2,339.19	102,233.26 Cr
22-02-2023		22-02-2023	Fire Number State State Ministration of the Control of Ministration of the Control of the Contro	100,000.00	202,233.26 Cr
15-03-2023		15-03-2023	a Ird Makii Baul Itd Hobb book i k Ird Mann Buni Ird Makii an k i k Ird Mani Bani Ird Mahi Baskii k Ird Mani Rank Ird Mahil Baskii k Ird Mani Rank Ird Mahil Baskii	100,000.00	302,233.26 Cr
28-03-2023		28-03-2023	300.00		301,933.26 Cr
13-04-2023	O	13-04-2023	146.00		301,787.26 Cr
13-04-2023	13	13-04-2023	s Ixi, higher facer (rd. Might for kil Like Throat beng (rj. Mebel for kil Like Habit Konk (ld. Mehri has l Like Novi Konk (ld. Mehri for kil	2,919.93	304,707.19 Cr
20-04-2023		20-04-2023	Fig. Note from the Final Australia Last Note Book to Femal Social Liet Nove Book Inc., Social Second	100,000.00	404,707.19 Cr
25-04-2023		25-04-2023	L. Del. Planti Bajor Lib. Najpil Berk I. 3 Ing. Nabel Rupir Lib. Najpil Bajor 1 Lib. Hatal Bajor Lib. Mani Bajor I	100,000.00	504,707.19 Cr
18-05-2023		18-05-2023	i aki, isuusi teene taa Menyi aadi J Miri Marii Bene Ata Mintii ah i Mila Mahii Bene Ito, John Bake I Kitis Mani Bana Ito, Jahan Bake I	100,000.00	604,707.19 Cr
12-07-2023		12-07-2023	100,000.00		504,707.19 Cr
16-07-2023	0	16-07-2023	379.05		504,328.14 Cr
16-07-2023	6	16-07-2023	kild Mehi Funkini, kupi Briki kihi Mehi Sunkini, Nobi Briki Lite Memi Sunkini, Nobi briki Lite Memi Sunkini, Nobi briki	7,581.08	511,909.22 Cr
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24-07-2023 (24-07-2023	kud Paul Berkud John Cokt kud Nebi Beri Ind. Nobil Book I	50,000.00	611,909.22 Cr
01-08-2023 I		01-08-2023	k Int. Print hand the beautifunk is list. Print Beautifunk in Nobel for k I 4 Int. Tiscul Beautifunk Int. Nobel for k I	200,000.00	811,909.22 Cr
23-08-2023		23-08-2023	s lest, rector done les Acon du la selection de la selection d	100,000.00	911,909.22 Cr
05-10-2023		05-10-2023	k (15 Nobil Famil It), Pintol Bydic I k (15 Nobil Bydd Ito Nobil Bydic I k Ito Mary Somk art, woldt Rede I	100,000.00	1,011,909.22 Cr
07-10-2023 F		07-10-2023	4 Del Planti Bonk Edi Nobel Andel 4 Del Planti Bonk Edi Nobel Bonk I 4 Del Planti Bonk Ind Nobel Bonk I	200.00	1,012,109.22 Cr
07-10-2023		07-10-2023	P Cirk, Paskir Benk bid. Pinter Bulk. B Sirk, Paskir Brank Ist. Penni Bulkir B Jin Paskir Brank Ist. Bazzar Boliki B Jin Danin Bulk. Ser kinda Bulkir	200.00	1,012,309.22 Cr
COLUMN III. MAINE	NICACTION CHAMARY	Sighii Bank Itel. Issabii baa	A CCOUNT	SUMMARY	G. Navi coa, i.e. Nota kasy i.e.
	nsaction summary	Ononina Pa		SUMMART	
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Credit Entries		Closing Bala			
Print Date/Ti	me: 1 0 18/10/202 //	Available B	alance :		

From